

# SHIPPING NOTICE

★ G-B-SP-08619

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	15	2	BS-36	P.R. # 60-206	44.85 ✓
2	2		E2661-2	P.R. # 60-188	1353.42 ✓
3	5	10	L401D	P.R. # 60-206	19.20 ✓
4	5	12	MC1603-3400	P.R. # 60-206	<del>24.35</del> 177.95
5	10		VR7/2AA15	P.R. # 60-213	90.00 ✓
					<del>1531.82</del> 1685.42
REMARKS					
0040221					

STAT

5-16-60  
DATE

5-16-60  
DATE

5-18-60  
DATE

SP- #2  
1417

RECAP OF SHIPPERS VS EXHIBITS - PACKING SHEET # 1917-068 FY 60 PR'S

EXHIBIT & PR NUMBER

SHIPPER NO.	346 60-3	354 60-15	361 60-32	363 60-34	375-2 60-47	376 60-49	377 60-54	381 60-58	383 60-55	384-1 60-60	392 60-71	402 60-85	410 60-96	415 60-105	421 60-113	422 60-116	424 60-117	427-1 60-123
TOTAL	726.72	16,505.35	6,473.60	1,145.76	20,808.54	19,980.74	28,058.78	55,681.47	62,544.52	34,543.46	3,112.60	183.96	80,646.75	24,571.16	10,583.30	4,382.66	1,992.00	8,679.18
LESS AMOUNT PREVIOUSLY BILLED	181.68	15,591.00	6,433.61	1,052.23	4,624.14	10,378.42	15,751.54	20,847.17	10,749.14	17,742.89	726.84	0	-0-	2,119.25	10,833.30	2,643.77	996.00	1,420.96
UNBILLED BALANCE	545.04	914.35	39.99	93.53	19,184.40	9,602.32	12,307.24	34,834.30	51,795.38	16,794.57	2,385.76	183.96	80,646.75	22,451.91	10,833.30	1,738.91	996.00	7,258.22
7832 B			32.19															
8267																		
8293																		
8299																		
8300		548.61								8,813.37						1,738.91		844.7
8305										3,990.60								
8309																		
8312																		
8314																		
8319																		
8327																		
8332																		
8351																		
8352																		
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8399																		
8407																		
8410																		
8414																		
8417																		
8419																		
8428																		
8446																		
8452																		
8456																		
EXHIBIT PAGE TOTAL				8524			3,836.81		7,166.81								996.00	309.56

SEE PAGE 4

# CONTRACT SP-1917

## RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET # 1917-068

PAGE 2 OF 6

### EXHIBIT & PR. NUMBER

SHIPPER NO.	434	441	454	460	461	462	464-1	465	466	468	469	470	471	472	473	475	477	478
	60-133	60-141	60-140	60-170	60-172	60-175	60-176	60-177	60-181	60-183	60-184	60-186	60-187	60-188	60-190	60-191	60-195	60-197
TOTAL EXHIBIT PRICE	398.25	747.79	72,40.57	257.04	856.60	107.00	1,613.86	30.24	645.55	1.76	1,420.32	142.36	103.88	1,353.42	255.36	1,020.00	166.88	27.50
LESS AMOUNT PREVIOUSLY BILLED	-0-	645.49	26,983.29	132.24	582.85	-0-	-0-	-0-	-0-	-0-	56.19	-0-	-0-	-0-	-0-	-0-	-0-	-0-
UNBILLED BALANCE	398.25	102.30	45,177.28	124.80	273.75	107.00	1,613.86	30.24	645.55	1.76	1,364.13	142.36	103.88	1,353.42	255.36	1,020.00	166.88	27.50
782218																		
8267																		
8293																		
8299			1939.05															
8300		18.10				107.00												
8304A																		
8305			49.20															
8309																		
8312			.62															
8314																		
8319																		
8327			381.30															
8332																		
8351			960.96															
8352																		
8359																		
8363				95.20														
8366			4,389.64															
8370			475.92															
8373																		
8377			479.52															
8378																		
8381																		
8390																		
8392																		
8393																		
8399			315.03															
8409																		
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8414																		
8417																		
8419																		
8428																		
8446																		
8452																		
8456																		
EXHIBIT PAGE TOTAL																		

SEE PAGE 5

149.48

279.48

106.88

1.76

26.08

1.237.50

42.65

142.36

67.90

34.72

149.48

[illegible]

EXHIBIT PAGE TOTALS



Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200030007-3

[illegible]



CONTRACT # 197-068  
RECAP OF SHIPPERS VS EXHIBIT 3 - PACKING SHEET # 1917-068

SHIPMENT NO.		EXHIBIT & PR. NUMBER																				SHIPMENT TOTAL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
TOTAL		EXHIBIT PRICE		LESS AMOUNT PREVIOUSLY BILLED		UNBILLED BALANCE		479	481	482	484	486	487	488	489	490	491	492	497	499	500	501	505	463																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
8464	8465	8485	8486	8493	8494	8495	8500	8514	8517	8528	8531	8538	8543	8545	8546	8551	8552	8553	8556	8557	8558	8559	8569	8571	8582	8594	8595	8598	8599	8601	8602	8615	8616	8619	8620	8621	8622	8623	8624	8625	8626	8627	8628	8629	8630	8631	8632	8633	8634	8635	8636	8637	8638	8639	8640	8641	8642	8643	8644	8645	8646	8647	8648	8649	8650	8651	8652	8653	8654	8655	8656	8657	8658	8659	8660	8661	8662	8663	8664	8665	8666	8667	8668	8669	8670	8671	8672	8673	8674	8675	8676	8677	8678	8679	8680	8681	8682	8683	8684	8685	8686	8687	8688	8689	8690	8691	8692	8693	8694	8695	8696	8697	8698	8699	8700	8701	8702	8703	8704	8705	8706	8707	8708	8709	8710	8711	8712	8713	8714	8715	8716	8717	8718	8719	8720	8721	8722	8723	8724	8725	8726	8727	8728	8729	8730	8731	8732	8733	8734	8735	8736	8737	8738	8739	8740	8741	8742	8743	8744	8745	8746	8747	8748	8749	8750	8751	8752	8753	8754	8755	8756	8757	8758	8759	8760	8761	8762	8763	8764	8765	8766	8767	8768	8769	8770	8771	8772	8773	8774	8775	8776	8777	8778	8779	8780	8781	8782	8783	8784	8785	8786	8787	8788	8789	8790	8791	8792	8793	8794	8795	8796	8797	8798	8799	8800	8801	8802	8803	8804	8805	8806	8807	8808	8809	8810	8811	8812	8813	8814	8815	8816	8817	8818	8819	8820	8821	8822	8823	8824	8825	8826	8827	8828	8829	8830	8831	8832	8833	8834	8835	8836	8837	8838	8839	8840	8841	8842	8843	8844	8845	8846	8847	8848	8849	8850	8851	8852	8853	8854	8855	8856	8857	8858	8859	8860	8861	8862	8863	8864	8865	8866	8867	8868	8869	8870	8871	8872	8873	8874	8875	8876	8877	8878	8879	8880	8881	8882	8883	8884	8885	8886	8887	8888	8889	8890	8891	8892	8893	8894	8895	8896	8897	8898	8899	8900	8901	8902	8903	8904	8905	8906	8907	8908	8909	8910	8911	8912	8913	8914	8915	8916	8917	8918	8919	8920	8921	8922	8923	8924	8925	8926	8927	8928	8929	8930	8931	8932	8933	8934	8935	8936	8937	8938	8939	8940	8941	8942	8943	8944	8945	8946	8947	8948	8949	8950	8951	8952	8953	8954	8955	8956	8957	8958	8959	8960	8961	8962	8963	8964	8965	8966	8967	8968	8969	8970	8971	8972	8973	8974	8975	8976	8977	8978	8979	8980	8981	8982	8983	8984	8985	8986	8987	8988	8989	8990	8991	8992	8993	8994	8995	8996	8997	8998	8999	9000	9001	9002	9003	9004	9005	9006	9007	9008	9009	9010	9011	9012	9013	9014	9015	9016	9017	9018	9019	9020	9021	9022	9023	9024	9025	9026	9027	9028	9029	9030	9031	9032	9033	9034	9035	9036	9037	9038	9039	9040	9041	9042	9043	9044	9045	9046	9047	9048	9049	9050	9051	9052	9053	9054	9055	9056	9057	9058	9059	9060	9061	9062	9063	9064	9065	9066	9067	9068	9069	9070	9071	9072	9073	9074	9075	9076	9077	9078	9079	9080	9081	9082	9083	9084	9085	9086	9087	9088	9089	9090	9091	9092	9093	9094	9095	9096	9097	9098	9099	9100	9101	9102	9103	9104	9105	9106	9107	9108	9109	9110	9111	9112	9113	9114	9115	9116	9117	9118	9119	9120	9121	9122	9123	9124	9125	9126	9127	9128	9129	9130	9131	9132	9133	9134	9135	9136	9137	9138	9139	9140	9141	9142	9143	9144	9145	9146	9147	9148	9149	9150	9151	9152	9153	9154	9155	9156	9157	9158	9159	9160	9161	9162	9163	9164	9165	9166	9167	9168	9169	9170	9171	9172	9173	9174	9175	9176	9177	9178	9179	9180	9181	9182	9183	9184	9185	9186	9187	9188	9189	9190	9191	9192	9193	9194	9195	9196	9197	9198	9199	9200	9201	9202	9203	9204	9205	9206	9207	9208	9209	9210	9211	9212	9213	9214	9215	9216	9217	9218	9219	9220	9221	9222	9223	9224	9225	9226	9227	9228	9229	9230	9231	9232	9233	9234	9235	9236	9237	9238	9239	9240	9241	9242	9243	9244	9245	9246	9247	9248	9249	9250	9251	9252	9253	9254	9255	9256	9257	9258	9259	9260	9261	9262	9263	9264	9265	9266	9267	9268	9269	9270	9271	9272	9273	9274	9275	9276	9277	9278	9279	9280	9281	9282	9283	9284	9285	9286	9287	9288	9289	9290	9291	9292	9293	9294	9295	9296	9297	9298	9299	9300	9301	9302	9303	9304	9305	9306	9307	9308	9309	9310	9311	9312	9313	9314	9315	9316	9317	9318	9319	9320	9321	9322	9323	9324	9325	9326	9327	9328	9329	9330	9331	9332	9333	9334	9335	9336	9337	9338	9339	9340	9341	9342	9343	9344	9345	9346	9347	9348	9349	9350	9351	9352	9353	9354	9355	9356	9357	9358	9359	9360	9361	9362	9363	9364	9365	9366	9367	9368	9369	9370	9371	9372	9373	9374	9375	9376	9377	9378	9379	9380	9381	9382	9383	9384	9385	9386	9387	9388	9389	9390	9391	9392	9393	9394	9395	9396	9397	9398	9399	9400	9401	9402	9403	9404	9405	9406	9407	9408	9409	9410	9411	9412	9413	9414	9415	9416	9417	9418	9419	9420	9421	9422	9423	9424	9425	9426	9427	9428	9429	9430	9431	9432	9433	9434	9435	9436	9437	9438	9439	9440	9441	9442	9443	9444	9445	9446	9447	9448	9449	9450	9451	9452	9453	9454	9455	9456	9457	9458	9459	9460	9461	9462	9463	9464	9465	9466	9467	9468	9469	9470	9471	9472	9473	9474	9475	9476	9477	9478	9479	9480	9481	9482	9483	9484	9485	9486	9487	9488	9489	9490	9491	9492	9493	9494	9495	9496	9497	9498	9499	9500	9501	9502	9503	9504	9505	9506	9507	9508	9509	9510	9511	9512	9513	9514	9515	9516	9517	9518	9519	9520	9521	9522	9523	9524	9525	9526	9527	9528	9529	9530	9531	9532	9533	9534	9535	9536	9537	9538	9539	9540	9541	9542	9543	9544	9545	9546	9547	9548	9549	9550	9551	9552	9553	9554	9555	9556	9557	9558	9559	9560	9561	9562	9563	9564	9565	9566	9567	9568	9569	9570	9571	9572	9573	9574	9575	9576	9577	9578	9579	9580	9581	9582	9583	9584	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~~CONFIDENTIAL~~  
(When filled in)

Voucher No. 4622  
9 May 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:   
b. Amount: \$80,243.83 *R*  
c. Contract Number: SP-1917  
d. Invoice Number: 4-20  
e. Check to be dated: 12 May 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptroller's Instruction No. 32 the Office of the Comptroller, DPD-ND/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is X-728-1057-0175 (07.9), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension  when payment is ready for disposition.

Authorized certifying officer  
9 May 1960

Dist:  
2 - Addressee  
~~XXXXXXXXXXXXXXXXXXXX~~  
1 - Contract SP 1917 (Posting)  
1 - Voucher File  
HEB:nh/DPD-Fin/9 May 1960

S-E-C-R-E-T  
(When filled in)

*Copy-* [redacted] **S-E-C-R-E-T**  
 (When filled in)

Voucher No. 4622  
 9 May 1960

**MEMORANDUM FOR: Chief, Finance Division**

**ATTENTION : Monetary Branch**

**SUBJECT : Disbursement by Treasury Check**

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: [redacted]  
 b. Amount: \$80,243.83  
 c. Contract Number: SP-1917  
 d. Invoice Number: 4-20  
 e. Check to be dated: 12 May 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptroller's Instruction No. 32 the Office of the Comptroller, DFD-DB/P.

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4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

[redacted] **Authorized Contracting Officer**  
 9 May 1960

25X1

**S-E-C-R-E-T**  
 (When filled in)

042569 MAY 12 60

**SOLD TO**

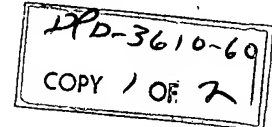
4-21-60

HOW SHIPPED

Invoice No. 4-20

TERMS

U. S. Government  
Contract SP-1917  
Customer No. 2



YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.
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ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
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For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's.

DD Form 250 No.Amount

1917-063

\$15,317.26 ✓

1917-064

64,969.11 less \$42.54

Amount of this invoice

*Less:*

\$80,286.37

42.54\$80,243.83*(X-728-1057-0175) Amount paid*

July 1, 1958 -  
June 30, 1959

July 1, 1959  
June 30, 1960

Funds allotted in accordance  
with Contract SP-1917

\$587,000.00

\$1,000,000.00

Invoices submitted including  
this invoice

560,384.47263,245.79

Balance of funds available

\$ 26,615.53\$ 736,754.21

APR 29 3 37 PM '60

Signature

STAT

Title

Authorized Representative

STAT

CONTRACTING OFFICER

STAT

9 MAY 1960

AUTHORIZED CERTIFYING OFFICER

*Invoice 4-20 - Shift 408 - to  
purchase request 60-92 bills 7 @ 14.18  
instead of 4 @ 14.18 which were received.*

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

PACKING SHEET NO.  
1917-064

CUSTOMER NO. 2

VIA:  
MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQN. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED  
TO: CUSTOMER'S WAREHOUSE

SECRET

UR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
	<u>P.R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NO.</u>				
	60-15	354				7,494.36
	60-32	361				42.06
	60-34	363				202.36
	60-54	377				5,425.39
	60-58	381				8,709.08
	60-55	383				1,352.40
	60-60	384-1				5,770.18
	60-69	391				20.80
	60-71	392				726.84
	60-92	403				99.26
	60-98	415				641.10
	60-116	422				906.47
	60-123	427				1,033.76
	60-125	428				68.00
	60-129	432				29.22
	60-139	440				2,580.47
	60-141	441				509.54
	60-164	443				68.10
	60-148	446				312.00
	60-155	450				132.25

SECRET

ANY ITEM(S) NOT PRICED,  
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT PARTIAL FINAL
ACCOUNTABLE OFFICE WHEN DIFFERENT			
CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.
PAYMENT OFFICE			
DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION
CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT) EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE
DEBIT VOUCHER OR I. R. NO.			

MATERIAL INSPECTION AND  
RECEIVING REPORT  
DD FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 2 OF 2

# PACKING SHEET

PACKING SHEET NO.  
1917-084

# CUSTOMER NO. 2

SHIPPED  
TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

VIA:  
MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.  
SP-1917

BILL OF LADING NO.

SUPPLEMENT & CHG. ORDER

DATE SHIPPED

CUSTOMER'S ORDER NO.

CAR NO. & INITIAL

PROC. DIR. OR REQ. NO.

CAR SEAL NO.

SHIPMENT ORDER NO.

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
----------	----------	-------------	---------------	-------------	------------	--------

P.R. NUMBER

CONTRACTOR'S EXHIBIT NO.

60-167	451
60-140	454
60-162	456
60-170	460
60-172	461
60-174	463
60-184	469

25X1
45.60
26,983.29
497.70
132.24
582.85
547.60
56.29

Total

64,969.11

REF. SHIPPERS 08048, 08068, 08091, 08103, 08114, 08121, 08125, 08149, 08150, 08153, 08163, 08166, 08167, 08168, 08169, 08183, 08194, 08195, 08196, 08198, 08217, 08218, 08230, 08231, 08232, 08246, 08247, 08249, 08250, 08253, 08254, 08255, 08260, 08261, 08262, 08266, 08271, 08272, 08275, 08303, 08338.

42.54

64,926.57

SHIPPED DURING THE MONTHS OF FEBRUARY AND MARCH, 1960.

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

# SHIPPING NOTICE

★  
SAFE-S-SP-03046

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		DOW CORNING COMPOUND #44	P.R. # 60-167 8/17.52	
			<u>SHIPPED TO EDWARDS AFB FOR IRAN #2</u>		
			RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px;"></span>		STAT
			DATE <u>23 Feb. '60</u>		
REMARKS					
0031804					

2-19-60  
DATE  
2-19-60  
DATE  
3-8-60  
DATE

SP-

#2  
1917

STAT

G-B-SP-08068

STAT 0030748

SI-1917



# SHIPPING NOTICE

\* G-B-SP-08091

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	200		MA-2	P.R. # 60-139	1,228.00
2	4		MT-1174/ARN-30 (12901)	P.R. # 60-140	56.92
3	4		MT-1175/ARN-30A (15880)	P.R. # 60-140	268.16
4	4		278-0085-00	P.R. # 60-34	7.32
5	20		95-20979	P.R. # 60-69	20.80
					<u>\$ 1581.20</u>
REMARKS					

0031640

STAT

2-29-60  
DATE

2-29-60  
DATE

3-8-60  
DATE

SP-

#2

1917

# SHIPPING NOTICE

\*  
Q-B-SP-08103

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	9	485	103102-438	PR# 60-54	2069.55
2	14		16115	PR# 60-140	34.02
3	4		19840 (DV10A)	PR# 60-140	419.40
4	4		21410 (C81-A)	PR# 60-140	570.92
5	20	476	310900	PR# 60-148	312.00
6	4		662-0252-00	PR# 60-34	67.88
					<u>\$ 3,473.77</u>
					0031920
REMARKS					

#2

STAT

1 Mar. 60  
DATE

1 Mar. 60

DATE

3-8-60

DATE

SP-1917

★ EAFB-B-SP-08114

STAT

0032411  
P. A. L.

3-2-60  
DATE

3-2-60  
DATE

3-14-60  
DATE

SI- #2  
1917

# SHIPPING NOTICE

✱ EAFB-B-SP-08121

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3Ft.		LS1611-4 Hose	P.R. # 60-167	5.28
2	1	395	106380-1	P.R. # 60-15	1249.06
					<u>\$1254.34</u>
<p>NOTE: SHIPPED DIRECT TO EDWARDS AFB FOR IRAN # 2</p> <p>RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 150px; height: 1.2em; vertical-align: middle;"></span></p> <p>DATE <u>3/8/60</u></p> <p style="text-align: right;">STAT</p>					
REMARKS					

3-4-60  
DATE

3-9-60  
DATE

3-15-60  
DATE

SP-

STAT  
#2  
1917

# SHIPPING NOTICE

\* G-B-SP-08125

ITEM	QUAN	<del>EXCESS ONLY</del>	PART NUMBER	NOMENCLATURE	
		P.R.			
1	8	17B	14050	P.R. # 60-140	12.32
2	4	17E	14320	P.R. # 60-140	9.72
3	4	17C	14321	P.R. # 60-140	5.36
4	24	36	19432	P.R. # 60-140	4.08
5	4	17D	15912	P.R. # 60-140	9.72
6	8	17A	16115	P.R. # 60-140	19.44
7	14	103	18329	P.R. # 60-140	76.72
8	16	101	18328	P.R. # 60-140	70.56
9	20	32	20620	P.R. # 60-140	70.00
10	24	102	8778	P.R. # 60-140	18.00
11	16	98	8851/2MF	P.R. # 60-140	55.36
					<u>371.28</u>
					<i>0031956</i>
REMARKS					<i>P.R. 2</i>

3-4-60

DATE

3-4-60

DATE

3-4-60

DATE

SP-

STAT  
#2  
1917

# SHIPPING NOTICE

\* G-B-SP-08149

ITEM	QUAN	DESCRIPTION	PART NUMBER	NOMENCLATURE	
1	3	P. R. 9	P-14A-(28V) (20490)	P. R. #60-140	\$583.62
2	8	129	19658 (50.15)	P. R. #60-140	30.-
3	8	133	19658 (54.15)	P. R. #60-140	30.-
4	8	137	19658 (56.65)	P. R. #60-140	30.-
					<u>\$673.62</u>
REMARKS					

3-8-60

DATE

3-8-60

DATE

3-22-60

SP-

#2 STAT

1917

# SHIPPING NOTICE

\* G-B-SP-08150

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	12	485	103102-438	P. R. #60-54	2,759.40
2	5	395	106380-1	P. R. #60-15	6,245.30
3	1		2159C	P. R. #60-58	667.40
4	1	402	51405-000	P. R. # 60-60	301.13
					<u>\$ 9,973.23</u>
REMARKS					

0033480

3-8-60

DATE

3-8-60

DATE

3-22-60

DATE

SP-

STAT

# 1917



# SHIPPING NOTICE

EA FB-B-SP-08153

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		MP-101-C (615886-5)	P.R. # 60-174
<p>SHIPPED DIRECT TO EDWARDS AFB ** ATTN: BERT HARPER</p> <p>REF. REQUEST # 00475001</p> <p>Received By <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span></p> <p>Date <u>3/10/60</u></p>				
<p>REMARKS</p>				

STAT

3-8-60  
DATE

3-8-60  
DATE

3-15-60  
DATE

SP-

#2  
1917

STAT

# SHIPPING NOTICE

\* EAFB-B-SP-08163

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		4046A	P.R. # 60-71 <i>\$80.76</i>	
*** SHIPPED DIRECT TO EDWARDS AFB FOR IRAN # 2 ***					
RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px;"></span>				STAT	
DATE <u>3/10/60</u>					
<b>-PRIORITY-</b>					
					<i>0033179</i>
REMARKS <span style="float: right;"><i>P-2</i></span>					

3-10-60  
DATE3-10-60  
DATE3-21-60  
DATE

SP-

STAT

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1917

# SHIPPING NOTICE

\* G-B-SP-08166

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	19		MP-101-C (615886-5)	P.R. # 60-174	520.22
2	30		NAS1110-22D	P.R. # 60-139	16.50
3	6		NAS1112-58D	P.R. # 60-139	8.22
4	8	490.1 MOD	108136-9	P.R. # 60-55	540.96
5	3	233	47532-3	P.R. # 60-60	1248.30
					<u>5,334.20</u>
REMARKS					
0033510					

3-10-60  
DATE

3-10-60  
DATE

3-22-60  
DATE

SP-

# 2 STAT

1917

# SHIPPING NOTICE

★ G-B-SP-08167

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
		P. R.		
1	3	10	C59A (20500)	P. R. # 60-140 <del>\$ 326.61</del>
2	18	56	12713	P. R. # 60-140 112.32
3	16	99	14485	P. R. # 60-140 61.04
4	8	117	19657 (10.00)	P. R. # 60-140 30. -
5	8	118	19657 (10.10)	P. R. # 60-140 30. -
6	8	119	19657 (10.20)	P. R. # 60-140 30. -
7	8	120	19657 (10.30)	P. R. # 60-140 30. -
8	8	121	19657 (10.40)	P. R. # 60-140 30. -
9	8	127	19658 (48.15)	P. R. # 60-140 30. -
10	8	145	19658 (48.65)	P. R. # 60-140 30. -
				<del>\$ 715.97</del>
REMARKS				

0033514

# 2 STAT

SP- 1917

3-10-60  
DATE

3-10-60  
DATE

3-22-60  
DATE

RECEIVED BY

# SHIPPING NOTICE

\* G-B-SP-08168

ITEM	QUAN	EXTENSION	PART NUMBER	NOMENCLATURE	
		P.R.			
1	8	128	19658 (49.15)	P.R. # 60-140	30.-
2	8	144	19658 (49.65)	P.R. # 60-140	30.-
3	8	143	19658 (50.65)	P.R. # 60-140	30.-
4	8	142	19658 (51.65)	P.R. # 60-140	30.-
5	8	141	19658 (52.65)	P.R. # 60-140	30.-
6	8	139	19658 (54.65)	P.R. # 60-140	30.-
7	8	134	19658 (55.15)	P.R. # 60-140	30.-
8	8	138	19658 (55.65)	P.R. # 60-140	30.-
9	14	38	19665	P.R. # 60-140	77.-
10	30	40	19697	P.R. # 60-140	330
					<u>\$320.20</u>
REMARKS					

0033509

STAT

3-10-60

DATE

3-10-60

DATE

3-22-60

DATE

SHIP-

#2

1917

# SHIPPING NOTICE

★ G-B-SP-08169

ITEM	QUAN	ITEM NO	PART NUMBER	NOMENCLATURE	
1	14	P. R. 35	22172	P. R. # 60-140	54.04
2	12	39	23699	P. R. # 60-140	189.00
3	16	100	5546	P. R. # 60-140	37.92
4	24	72	8573/100 K OHMS	P. R. # 60-140	28.32
5	14	42	8915/5000 OHMS	P. R. # 60-140	31.50
					<del>\$340.78</del>
REMARKS					

0033515

3-10-60

DATE

3-10-60

DATE

3-22-60

DATE

STAT  
#2  
SP-1917

# SHIPPING NOTICE

\*EAFB-B-SP-08183

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3	204C	H101-32	P.R. # 60-104 <i>\$192.33</i>	
*** SHIPPED DIRECT TO EDWARDS AFB FOR IRAN # 2 ***					
Ref. Request 016, Item #5					
RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle;"></span>					STAT
DATE <u>3/30/60</u>					
REMARKS <span style="float: right;"><i>0033794</i> <i>0035648 P-2</i></span>					

	<u>3-14-60</u> DATE	SHIP-	#2 1917
	<u>3-14-60</u> DATE		
	<u>4-7-60</u> DATE		
	<u>3-14-60</u> DATE		



# SHIPPING NOTICE

\* G-B-SP-08194

ITEM	QUAN	ITEM NO. XREF	PART NUMBER	NOMENCLATURE	
		P. R.			
1	24	54	13928	P. R. #60-140	75.84
2	34	55	16143	P. R. #60-140	19.04
3	20	53	16665	P. R. #60-140	25.00
4	14	52	16670	P. R. #60-140	58.38
5	8	122	19657 (10.50)	P. R. #60-140	30.-
6	8	123	19657 (10.60)	P. R. #60-140	30.-
7	8	124	19657 (10.70)	P. R. #60-140	30.-
8	8	125	19657 (10.80)	P. R. #60-140	30.-
9	8	126	19657 (10.90)	P. R. #60-140	30.-
10	8	130	19658 (51.15)	P. R. #60-140	30.-
					<u>358.26</u>
REMARKS					
0033516					

RECEIVED BY
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3-16-60  
DATE  
3-16-60  
DATE  
3-22-60  
DATE

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STAT  
#2  
1917

# SHIPPING NOTICE

★ G-B-SP-08195

ITEM	QUAN	ITEM NO	PART NUMBER	NOMENCLATURE
		P. R.		
1	8	131	19658 (52.15)	P. R. #60-140 30.-
2	8	132	19658 (53.15)	P. R. #60-140 30.-
3	8	140	19658 (53.65)	P. R. #60-140 30.-
4	8	135	19658 (56.15)	P. R. #60-140 30.-
5	8	136	19658 (57.15)	P. R. #60-140 30.-
6	24	37	20624	P. R. #60-140 103.20
7	14	43	20679	P. R. #60-140 68.18
8	20	50	21485 1.0 MF	P. R. #60-140 43.00
9	14	41	22124	P. R. #60-140 253.40
10	14	45	22126	P. R. #60-140 224.70
				<u>\$ 842.48</u>
REMARKS				

0033517

3-16-60

DATE

3-16-60

DATE

3-22-60

DATE

SP-

# STAT

1917

# SHIPPING NOTICE

\*G-B-SP-08196

ITEM	QUAN	UNIT NO.	PART NUMBER	NOMENCLATURE	
		P. R.			
1	14	47	23115/5000 OHMS	P. R. #60-140	31.22
2	14	48	23738	P. R. #60-140	17.22
3	3	12	MA-26-A (21660)	P. R. #60-140	44.88
4	24	74	8247/500K OHMS	P. R. #60-140	31.68
5	26	88	8622	P. R. #60-140	10.40
6	24	75	8655/1 MEG. OHMS	P. R. #60-140	34.80
7	38	49	8622	P. R. #60-140	15.20
8	24	73	8662/100K OHMS	P. R. #60-140	34.08
9	20	34	8881/5MF	P. R. #60-140	44.20
10	20	44	8900/0.10 MF	P. R. #60-140	17.20
					<u>\$280.88</u>
REMARKS					

0033519

3-16-60

DATE

3-16-60

DATE

3-22-60

DATE

SP-

 #2  
 STAT  
 1917

# SHIPPING NOTICE

★ G-B-SP-08198

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		102170-2	P.R. # 60-54	596.44 ✓
2	6		REDAR 128-1-12	P.R. # 60-32	42.06 ✓
3	10		VP12/2BB6	P.R. # 60-164	68.10 ✓
4	20		MS35059-22	P.R. # 60-170	63.60 ✓
5	7	204C	H101-32	P.R. # 60-104	448.77 ✓
6	4		F427	P.R. # 60-92	56.72
7	9	463.1	24104 (Alternate # 37682-3)	P.R. # 60-58	8041.68 ✓
					<u>9317.37</u>
REMARKS					0033501

3-16-60

DATE

3-16-60

DATE

3-22-60

DATE

SP-

STAT

#2  
1917

# SHIPPING NOTICE

✱ G-D-SP-08217

ITEM	QUAN	ITEM NO	PART NUMBER	NOMENCLATURE	
1	4	P.R. 7A	16742	P.R. # 60-140	9.04
2	18	19	21485/1.OMF	P.R. # 60-140	38.70
3	10	46	21714	P.R. # 60-140	576.50
4	4	7C	CA3106ER-14S-6S	P.R. # 60-140	8.48
					<u>\$632.72</u>
REMARKS					

0034672-1

3-18-60

DATE

3-18-60

DATE

3-30-60

DATE

SP-

STAT

 #2  
1917

# SHIPPING NOTICE

✱ G-B-SP-08218

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	7		25021	P.R. # 60-162 497.70
2	6		PS7000	P.R. # 60-123 387.66
3	10		PS7000-1	P.R. # 60-123 646.10
4	20		R352-2	P.R. # 60-170
5	2		VP12-2BB6	P.R. # 60-155 16.52
6	2		VP5-2BB15	P.R. # 60-155 19.52
7	2		VS13-62C1	P.R. # 60-155 5.68
8	2		VS7-23C9	P.R. # 60-155 3.58
				<del>450</del> <u>\$ 1576.76</u>  0034623
REMARKS				

 3-18-60  
DATE

 3-18-60  
DATE

 3-30-60  
DATE

 3-30-60  
DATE

SP-

STAT

#2

 1918  
1017

# SHIPPING NOTICE

\* G-B-SP-08230

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	24		20 X 4.4 M & M Special Tires	P.R # 60-60  \$ 1,333.20	
REMARKS					
0034663					

3-21-60

DATE

3-21-60

DATE

3-20-60

DATE

SHIP-

STAT  
#2  
1917



# SHIPPING NOTICE

\*  
G-B-SP-08231

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24		20 X 4.4 M & M Special Tires	P.R. # 60-60  /333.00
REMARKS				

003466f P-2

STAT

DATE

DATE

DATE

SP-

#2  
1917

# SHIPPING NOTICE

\* G-B-SP-08232

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	13		20 X 4.4 M & M Special Tires	P.R. # 60-60  \$ 722.15	
REMARKS					00346621-1

3-21-60

DATE

DATE

3-30-60

DATE

SP-

STAT

#2  
1917

# SHIPPING NOTICE

8  
\* G-B-SP-08246

ITEM	QUAN	EXTENSION	PART NUMBER	NOMENCLATURE	
	/	P.R.			
1	8	<del>17A</del> 7B	16115	P.R. # 60-140	\$ 19.44
2	14	111	16887	P.R. # 60-140	48.44
3	14	15	17985	P.R. # 60-140	257.04
4	18	21	21485/.1MF	P.R. # 60-140	38.70
5	18	23	21485/2.2MF	P.R. # 60-140	38.70
6	20	33	21485/2.2MF	P.R. # 60-140	43.00
7	28	110	6357	P.R. # 60-140	184.52
8	18	22	8777/12MF	P.R. # 60-140	176.22
9	18	20	8851/2MF	P.R. # 60-140	62.28
10	18	18	8915/100K	P.R. # 60-140	40.50
11	3	13	M28-A (21650)	P.R. # 60-140	44.70
					\$ 953.54
REMARKS					
0034666					

3-22-60

DATE

3-22-60

DATE

3-30-60

DATE

SP-

#2 STAT  
1917

# SHIPPING NOTICE

\* G-B-SP-06247

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	20		2246	P.R. # 60-170	1.84
2	5		3459-13	P.R. # 60-172	582.85
3	6		666002-4-0480	P.R. # 60-141	70.74
4	3Ft		LS1611-A-4	P.R. # 60-167	528
5	500		LS4634-6	P.R. # 60-141	52.30
6	5		MC-215-114	P.R. # 60-155	8695
7	20		MS25231-313R	P.R. # 60-170	440
8	50		NAS501-7-40A	P.R. # 60-125	#68.00 872.36
REMARKS					

0034665 P-L  
STAT

3-22-60

DATE

5-22-60

DATE

3-30-60

DATE

SP-

#2  
1917

# SHIPPING NOTICE

★ G-B-SP-08249

Rerun 3/24/60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	P.R. ITEM # 2	B13A -1 (22900)	P.R. # 60-140 1445.80
2	4	4	ID453/ARN-30 (16706)	P.R. # 60-140 1583.04
3	4	(4) 1	R34A (21440)	P.R. # 60-140 3829.08
				\$ 6,857.92
				(Rerun 3/24/60 to correct Item #3 P.R. Item number. Was P.R. Item #4 Should be P.R. Item #1.)
				Method: Emery Air Freight Corp.
				Bill #: LA 76661
				Date of departure: 3/22/60
				Date of arrival : 3/25/60
REMARKS				

3-22-60

DATE

3-22-60

DATE

4-4-60

DATE

0035973

STAT

#2

SP-

1917

8

# SHIPPING NOTICE

\* G-B-SP-08250

ITEM	QUAN	UNIT	PART NUMBER	NOMENCLATURE
1	1	P.R. 106	BTK-15F	P.R. # 60-140 1072.41
2	1	107	BTK-21A	P.R. # 60-140 698.88
				<u>\$ 1771.29</u>
REMARKS				
0033784 P-2				

3-22-60

DATE

3-22-60

DATE

3-24-60

DATE

SP-

STAT

#2

17

# SHIPPING NOTICE

\* G-B-SP-08253'

ITEM	QUAN	XXXXXX	PART NUMBER	NOMENCLATURE	
1	10	P.R. 60	18120	P.R. # 60-140	707.50 234.30
2	10	59	17870	P.R. # 60-140	
3	26	90	20452	P.R. # 60-140	81.12 <del>\$1022.92</del>
REMARKS					
0033975 P-2					

3-23-60

DATE

3-23-60

DATE

3-28-60

DATE

SHIP-

STAT

#2

1917

# SHIPPING NOTICE

\* G-B-SP-08254

ITEM	QUAN	UNIT	PART NUMBER	NOMENCLATURE
1	10	P.R. 58	17890	P.R. # 60-140 494.00
2	10	63	17910	P.R. # 60-140 566.40
3	26	83	8577/.01MF	P.R. # 60-140 25.74
				<u>1086.14</u>
REMARKS				
0033972 P-L				

3-23-60

DATE

3-23-60

DATE

3-28-60

DATE

SP-

STAT

#2  
1917



# SHIPPING NOTICE

\* G-B-SP-08255

ITEM	QUAN	ITEM NO	PART NUMBER	NOMENCLATURE	
1	10	P.R. 61	17810	P.R. # 60-140	382.90
2	14	87	18480	P.R. # 60-140	544.60
					<u>927.50</u>
REMARKS					
0033976 <sup>1</sup> -L					

STAT

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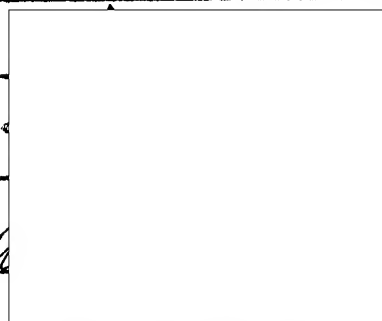
#2

1917

# SHIPPING NOTICE

\* LAC-B-SP-08260

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		H101-32 "C"	P.R. # 60-116 <i>\$222.09</i>	
			NOTE: Retained at LAC for use on IRAN Rework # 60-408 F356 Hatch.		
			RECEIVED BY 		STAT
			DATE <u>3-23-60</u>		
REMARKS					<i>0034123 P. 2</i>



3-23-60

DATE

3/22/60

DATE

3-29-60

DATE

SP-

STAT

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*1917*



# SHIPPING NOTICE

\* EAFB-B-SP-08262

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		4046C	P.R. # 60-71 80.76	
2	1		4046A (Interchangeable with 4046DM)	P.R. # 60-71 80.76 8 / 16 1.52	
** SHIPPED DIRECT TO EDWARDS AFB FOR IRAN # 2 **					
RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 150px; height: 30px; vertical-align: middle;"></span> DATE <u>3/24/60</u>					STAT
					0034944
REMARKS					J-L

3-23-60

DATE

DATE

DATE

SP-

STAT

#2

1917

# SHIPPING NOTICE

\* G-B-SP-08266

ITEM	QUAN	UNIT	PART NUMBER	NOMENCLATURE	
		P.R.			
1	3	11	L-11 (18000)	P.R. # 60-140	<del>27</del> 724.86
2	3	9	P14A (20490)	P.R. # 60-140	583.62
3	3	8	R30A (20480)	P.R. # 60-140	2368.11
				<del>\$</del>	3676.59
P R I O R I T Y					
REMARKS					
0033974 P-2					

3-23-60

DATE

3-23-60

DATE

3-28-60

DATE

SP-

STAT  
#2  
1917

# SHIPPING NOTICE

★ G-B-SP-08271

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	18	P.R. 57	14404	P.R. # 60-140	87.12
2	10	62	17820	P.R. # 60-140	409.30
3	3	10	C59A (20500)	P.R. # 60-140	326.61
4	3	11	L-11 (18000)	P.R. # 60-140	724.86
5	14	112	LA1558A-94	P.R. # 60-140	137.34
6	3	13	M28A (21650)	P.R. # 60-140	44.70
7	3	12	M26A (21660)	P.R. # 60-140	44.88
8	14	114	R149-8 "I"	P.R. # 60-140	168.00
9	3	8	R30A (20480)	P.R. # 60-140	2368.11
					<u>4310.92</u>
REMARKS					

0034294 P. 2

STAT

3-24-60

DATE

3-24-60

DATE

3-29-60

DATE

SP- #2  
1917